

FIONA PATERSON LIMITED

**Company Registration Number:
SC511013 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17 July 2015

End date: 31 July 2016

FIONA PATERSON LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Debtors:		7,200
Cash at bank and in hand:		87,405
Total current assets:		<u>94,605</u>
Creditors: amounts falling due within one year:		(53,200)
Net current assets (liabilities):		<u>41,405</u>
Total assets less current liabilities:		41,405
Total net assets (liabilities):		<u><u>41,405</u></u>

The notes form part of these financial statements

FIONA PATERSON LIMITED

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	2	1,000
Profit and loss account:		40,405
Shareholders funds:		<u>41,405</u>

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 17 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fiona Paterson
Status: Director

The notes form part of these financial statements

FIONA PATERSON LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by providing services. Revenue recognised excludes value added tax.

Tangible fixed assets depreciation policy

There are no fixed assets and thus no depreciation within the accounts

Intangible fixed assets amortisation policy

There are no fixed assets and thus no amortisation within the accounts

Valuation information and policy

There are no stocks to value. However, any stock would be valued at the lower of cost and net realisable value.

FIONA PATERSON LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Called up share capital

Allotted, called up and paid

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.